

# State of Arizona



## Campaign Finance Report

**SUN CITY DEMOCRATIC CLUB**  
**Committee #: 2121**

**Treasurer: LEVINE, BARBARA**  
**SAME, AZ**  
**Phone: (623) 876-9198**  
**Email: sunmacaz@msn.com**

### 2000 Pre-General Election Report

Election Cycle: **1999-2000**  
Date Filed: October 26, 2000  
Reporting Period: October 3, 2000-October 18, 2000

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,829.11
Total Cash Receipts this Reporting Period:	\$275.00
Total Cash Disbursements this Reporting Period:	\$92.09
Cash Balance at End of Reporting Period:	\$4,012.02

Report ID: 35240

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$120.00	\$0.00	\$120.00	\$130.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$155.00	\$0.00	\$155.00	\$7,249.71
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$2,294.01
<b>Total Income</b>		\$275.00	\$0.00	\$275.00	\$9,673.72

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$92.09	\$0.00	\$92.09	\$7,955.71
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$92.09	\$0.00	\$92.09	\$7,955.71
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$92.09			

**Schedule C2 - Individual contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> BELL, SONIA <b>Address:</b> 9605 N 111th Ave, Sun City, AZ 85351	10/10/2000	\$50.00 Cash	\$50.00
<b>Name:</b> DOCKRELL, E GRATTON <b>Address:</b> 9750 W Riviera Dr, Sun City, AZ 85351 <b>Occupation:</b> RETIRED	10/10/2000	\$50.00 Cash	\$50.00
<b>Name:</b> SADOWSKI, ALICE <b>Address:</b> 11630 N Rio Vista Dr, Sun City, AZ 85351 <b>Occupation:</b> RETIRED	10/16/2000	\$10.00 Cash	\$10.00
<b>Name:</b> GREY, LOIS <b>Address:</b> 14950 W Mountain View Blvd, Apt 4202, Surprise, AZ 85374 <b>Occupation:</b> RETIRED	10/18/2000	\$10.00 Cash	\$10.00
Total of Individual Contributions		\$120.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$120.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	10/06/2000	\$80.00	\$7,249.71
Address:			Cash	
Name:	Multiple Contributors	10/09/2000	\$70.00	\$7,249.71
Address:			Cash	
Name:	Multiple Contributors	10/16/2000	\$5.00	\$7,249.71
Address:			Cash	
Total of Small Contributions			\$155.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$155.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	MC ALLISTER, SHIRLEY	10/06/2000	\$92.09	\$2,105.08
Address:	10767 W Sequoia Dr, , Sun City, AZ 85373		Cash	
Total of Operating Expenses			\$92.09	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$92.09	

